

Alternatives to Abortion Invoice

Contract # CS170042004
Vendor Number: 43161118100/MB00097920

Vendor Name: The Haven of Grace
Vendor Address: 1225 Warren
St. Louis, MO 63106

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: HOG-2
Invoice Date: 3/3/2017
Service Period: 3/3/2017 through 3/31/2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 132,545.40	\$ -	\$ 26,509.08

Quarterly expenditure adjustment: \$ -

Total Due: \$ 26,509.08

Allocation Remaining \$ 106,036.32

Signature: 